

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOI010

Page 1 of 2

Printed on: 05/03/2025

at: 15:12:52

INVOICE TO: BOUIKEPLO LIQUOR RESTAURANT
37 SECOND STREET
LICHTENBURG
2740

DELIVER TO: BOUIKEPLO LIQUOR RESTAURANT
2365 KHUDU STREET
BOIKHUTSO LOCATION
LICHTENBURG

NWP/002651

Shipping Instructions:



1914966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOI010			HG	1998097	TC	05/03/25	05/03/25	CASH	WR	4740239704

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	882.61	1,765.22
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,269.57
VAT	ZAR	490.43
TOTAL	ZAR	3,760.00

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BOI010			HG	1998097	TC	05/03/25	05/03/25	CASH	WR	4740239704

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,269.57
VAT	ZAR	490.43
TOTAL	ZAR	3,760.00

Your Vat No. : 4740239704

37USECOND STREET RESTAURANT
LICHTENBURG

BOUIKEPLO LIQUOR RESTAURANT
2365 KHUDU STREET
BOIKHUTSO LOCATION
LICHTENBURG

2740
072 675 2025

NWP/002651

BOI010 HG 80835731 TC 17/03/25 80203214

BELGRAVGIN750	2.00-BELGRAVIA LONDON DRY GIN 750ML @882.61	1765.22-
BELGINDLEM440ML	1.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5%	421.74-
RSBLUE27524T	1.000RED SQUARE BLUE ICE NRB RTD 275M360.87	360.87-
RSRED27524T	1.000RED SQUARE RED ICE RTD NRB 275ML360.87	360.87-
RSPURPLE27524T	1.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	360.87-

INV 1914966

6.000-

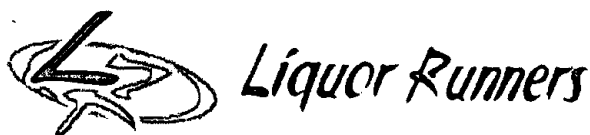
3269.57-

490.43-

3760.00-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2391797 2025-03-17 08:16:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: BOUIKEPLO LIQUOR RESTAUR

Principal Customer Code: BOI010

Doc. Date: 2025-03-05 Doc. Ref: H001914966 GRV: Credit Type: Credit Invoice Amt: R 3760

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		2
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		1
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001914966 (5 Product Type)							6

LIQUOR RUNNERS

Johannesburg

109072

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>311488</u>	VEHICLE REG No <u>HN 518 FS</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>14/1/2021</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>8 Bow Red</u>	<u>1</u>				<u>IN 165469</u>
2)	<u>Barnes</u>					
3)						
4)	<u>Halewood Sol</u>	<u>24</u>				<u>19/5028</u>
5)	<u>Return</u>					
6)						
7)	<u>Halewood Sol</u>	<u>6</u>				<u>19/4966</u>
8)	<u>Return</u>					
9)						
10)	<u>20C empty kegs</u>	<u>5</u>				<u>IN 165464</u>
11)						
12)	<u>Cans and bottles</u>	<u>29</u>				<u>IN 165467</u>
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>4</u>				
ORDER						
TOTAL						

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____